AEE/YPR/SBR/33/15-16 31/7/15

1st & Final Original / Duplicate / Triplicate S.B.R No

CONTRACT CERTIFICATE

No (For Other Works) Date 20

Division Sub-Division Estimate Cost 10.00 Lakhs

Bill Received No 74 Dated 31/07/2015 Cash Book VoucherNo dated

Scheduled Doctet No Head of Account D.R. No

Name of Work (as per sanctioned estimate :- **Providing RCC Drain , Balance Portion of 9th Cross, Brindavan Nagar in Ward No:17, M/S, Chowdeshwari**

Contractor Name and Full Address : **M/S, Chowdeshwari Constructions, No:801, BEML Layout, B"lore-98**

Reference to Agreement No :EE/RRND/Wo, No/693/2012-13, Date :09/03/2013

Job Code:-017-13-000014

Certified that the measurements were taken by me on ..... and recorded of pages No 176259 to 176264 of measurement Book No 1763 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site c the work and the contractor has not previously received any advance on this security. These materials are of a imperishable nature and are all required for immediate use on the work in connection with items for finished work hav been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Sub-Division Officer

Asst. Executive Engineer
Yeshwanthpura Sub-Division
Bruhat Bangalore Mahanagara Palike

1)	Total value of work done or supplies made as per account within	Bill amt	908285=00
2)	Deduct amount to be held in reserve being ..... percent Rs.	IT	18437=00
3)	" Balance	KST	45412=00
4)	Deduct Payment :	CBP	908=00
	a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No	RWC	9082=00
	Amount adjusted towards cash advance recovery of	Royalty	10000=00
	b) Payments cost store or other materials supplied	Fine	1000=00
	Now made recovery of amount creditable to this/other work	FSD	45412=00
	Amount paid on this bill Cheque/Cash	Total deducted	130251=00
5)	Balance being unpaid value of work done held in reserve	Credit	777984=00
6)	Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed overleaf) value of Government materials supplied		

Contractor Signature

Received Rs. (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.
2.

Dated Signature of Contractor

Paid by me by cheque No

Cash Rs

Initials of Officer Making Payment

Audited and admitted for Rs. 9,08,235=00
Passed by Cheque for Rs. 7,77,984=00
(Seven Lakh Seventy Seven Nine Hundred & Eighty Nine only)
by adjustment 1,30,251=00
(For use in the Office)
Dated
Accounts Superintendent
Exe. Engineer
for Executive Engineer

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	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps	Cost	Qty	Cost	
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches stacking the excavated soil clear for edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.	Cum			172.20	123.00	21181	172.20	21181	
2	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading for Earth Work (Upto 5 Kms) Complete With all Lead and Lift As per direction of the Engineer In Charge	Cum			172.20	73.00	12571	172.20	12571	
3	Providing and laying in position plain cement concrete of mix M-7.5 with OPC Cement @ 180 kgs, with 40 mm and down size graded granite metal corsed Aggregates @0.85 cum & Fine Aggregates @ 0.57 CUM machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum			25.83	3531.00	91206	25.83	91206	
4	KSRB 5.2.3 Providing and constructing granite / trap / basalt size stone masonry Basement in cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	Cum			12.60	2930.00	36918	12.60	36918	
5	Providing Ruled pointing to stone masonry with cement mortar 1:3, 20mm deep, raking joints a depth of 20mm, nicely lining, including cost of materials, scaffolding, labour, curing complete as per specifications.	Sqm			21.00	65.00	1365	21.00	1365	
6	Providing and laying in position plain cement concrete of mixM-15 with OPC Cement @ 240 kgs with20 mm and down size graded granite metal corsed Aggregates @0.878 cum & Fine Aggregates @ 0.459 CUM machine mixed concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specification	Cum			2.52	4008.00	10100	2.52	10100	
7	KSRB 4.2.2: Providing and laying in position reinforced cement concrete ofDesign mix M-20 with OPC Cement at 320 kgs With 20 mm down Size graded granite metal Coarse aggregates at 0.69 cum and Fine agregates at 0.46cum. With Superplastsister at 3lts Conferming to IS 9103 -1999 reaffirmed -2008, Machine Mixed Concrete Laid in Layers not Exceeding 15 ms Thick vibrated for RCC Beams, Columns of all size foundation plinth super Struture ground floor level for roof slabs, staircase, lintels, , columns, including cost of all materials, labour, HOM of machinery, curing, complete as per Specification NO. KBS 4.1, 4.6 As Per Direction of the Engineer Incharge	Cum			5.80	4762.00	27620	5.80	27620	
8	Providing and laying cement concrete using 20mm down size granite and Fine aggregates of ready Mixed Cement concrete for Beams, staircase and Roof with M-20 R.C.C works laid in 15cms thick layers and well compacted including vibrating, curing, etc., including smooth finish in CM 1:3, with all lead and lifts etc, complete (exclusive of cost of steel and fabrication charges)	Cum			29.70	5126.00	152242	29.70	152242	
9	Providing and fabricating T.M.T reinforcement bars in foundation and substructure including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tieing with binding wire, anchoring to the adjoining members wherever necessary as per designs (laps, hooks and wastages shall not be measured and paid) including cost of all materials, labour, HOM of Specification	Qtl			36.08	6657.00	240185	36.08	240185	
10	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm			344.40	222.00	76457	344.40	76457	
11	Providing and fixing pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x200x400mm and finished with CM 1:3 plastering and finishing cutting etc., complete.	Nos			315.00	263.00	82845	315.00	82845	
12	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after throughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	Sqm			63.00	19.00	1197	63.00	1197	
13	Providing and applying spray painting in two coats (excluding priming coat) over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	Sqm			63.00	50.00	3150	63.00	3150	
14	Providing granite slabs of selected quality roughly dressed and fixed in CM 1:6 including fixing curing etc., complete -do 10 cms thick	Sqm			140.00	441.00	61740	140.00	61740	
15	Providing two line dressing to granite stone slab / granite stone masonry as per specifications. KBS 5.1.13	Sqm			140.00	593.00	83020	140.00	83020	
16	Providing chamfering edges to stone slab 2.5 cms.wide as per specifications. (only chamfered length shall be recorded) KBS 5.1.13	Mtr			280.00	23.00	6440	280.00	6440	
		GRAND TOTAL					908235		908235	

CERTIFICATE:

1. Work done is satisfactory
2. There are no departmental issuesmade to the contractor
3. The contractor has cleared all debrice from work spot

Asst. Executive Engineer
Yeshwanthpura Sub-Division
Bruhat Bangalore Mahanagara Palike

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